



U.S. Environmental Protection Agency
Region 6
1445 Ross Ave., Suite 1200
Dallas, TX 75202-2733

NOTICE OF INSPECTION

REASON FOR INSPECTION: This inspection is for the purpose of determining compliance with Section 112(r)(7) accidental release prevention requirements of the Clean Air Act, as amended 1990. The scope of this inspection may include, but is not limited to: reviewing and obtaining copies of documents and records; interviews and taking of statements; reviewing of chemical storage, handling, processing, and use; taking samples and photographs; and any other inspection activities necessary to determine compliance with the Act.

Facility Name: DuPont Company - Corpus Christi Plant	<input checked="" type="checkbox"/> Private <input type="checkbox"/> Government/Municipal # of Employees: 165 Population Served: 0 Contractors/Others:
Mailing Address: Highway 361 Ingleside, TX 78362	Latitude: 27.878611 Longitude: -97.244444
Physical Address: Highway 361 Ingleside, TX 78362	Inspection Start Date and Time: March 06, 2013 at 8:45 AM
E-Mail Address: robert.e.blaschke@usa.dupont.com	Inspection End Date and Time: March 06, 2013 at 3:25 PM
Responsible Official, Title, Phone Number: Mr. Robert E. Blaschke, Site SHE Manager, (361) 776-6720	EPA Facility ID#: 1000 0003 4312
Facility Representative(s), Title(s), Phone Number(s): Mr. Steven D. Coffman, S&E Resource, (361) 776-6731 Mr. Glenn Needham, Operations Manager, (361) 776-6754	Inspector Name(s), Title(s), Phone Number(s): Ted Mizutowicz, RMP Inspector, (214) 665-2234
Inspection Report Reviewer Signature _____ Date _____	Inspector Signature _____ Date _____

Inspection Findings

IS FACILITY SUBJECT TO RMP REGULATION (40 CFR 68)?		<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
DID FACILITY SUBMIT (AND UPDATE) AN RMP AS PROVIDED IN 68.150 TO 68.185?		<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
DATE INITIAL RMP FILED WITH EPA: 6/14/1999		DATE OF LATEST RMP: 5/19/2009	
1) PROCESS/NAICS CODE: Industrial Gas Manufacturing/325120	PROGRAM LEVEL: 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/>	MAXIMUM QUANTITY IN PROCESS: 648400 (lbs)	
REGULATED SUBSTANCE: Difluoroethane [ethane, 1,1]			
2) PROCESS/NAICS CODE: Industrial Gas Manufacturing/325120	PROGRAM LEVEL: 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/>	MAXIMUM QUANTITY IN PROCESS: 4718500 (lbs)	
REGULATED SUBSTANCE: Hydrogen fluoride Hydrofluoric acid (coc. 50%)			
3) PROCESS/NAICS CODE: Industrial Gas Manufacturing/325120	PROGRAM LEVEL: 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/>	MAXIMUM QUANTITY IN PROCESS: 1803700 (lbs)	
REGULATED SUBSTANCE: Hydrogen chloride (anhydrous) (hydrochloric acid)			
4) PROCESS/NAICS CODE: _____	PROGRAM LEVEL: 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>	MAXIMUM QUANTITY IN PROCESS: _____ (lbs)	
REGULATED SUBSTANCE: _____			
5) PROCESS/NAICS CODE: _____	PROGRAM LEVEL: 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>	MAXIMUM QUANTITY IN PROCESS: _____ (lbs)	
REGULATED SUBSTANCE: _____			

DID THE FACILITY CORRECTLY ASSIGN PROGRAM LEVELS TO PROCESSES? ☒ Y ☐ N

ATTACHED CHECKLIST(S):

☐ PROGRAM LEVEL 1 CHECKLIST ☐ PROGRAM LEVEL 2 CHECKLIST ☒ PROGRAM LEVEL 3 CHECKLIST
OTHER ATTACHMENTS:

COMMENTS: **ALSO ATTENDED A MEETING: MR. BOB PERRY, TRAINING TEAM LEADER, (361) 776-6717; MR. MEL WALKER, COD TEAM LEADER, (361) 776-6812; MS. JANET USTNUCH, ENVIRONMENTAL, (361) 776-6620; MR. STEVE TROUT, CONSULTANT.**

Did the employees have representation present during the inspection? ☒ Y ☐ N

Employee Participants: _____

Does facility meet EPA's "High-Risk" criteria? (large population within WCS, accident history, large quantity of regulated substances)? ☒ Y ☐ N
Is the facility current with its EPCRA Tier 2 reporting? **TEAR TWO REPORT ON FILE.** ☒ Y ☐ N ☐ N/A
Has the facility reported all CERCLA releases in a timely manner? ☐ Y ☐ N ☒ N/A

INSPECTION SYMBOL KEY: Y - YES, N - NO, N/A - NOT APPLICABLE, S - SATISFACTORY, M - MARGINAL, U - UNSATISFACTORY